2333 WO69707

COMMERCIAL TRUCK REPAIR INC.
2550 Industrial Park Drive
Unit B
Cornwall, Ontario K6H 7N1
Tel.: 613 933-6459
Fax: 613 933-7768

No credit without this invoice. All parts in stock will be credited minus a 20% charge. All claims will have to be made within 5 days. Administration fees 2% per month (24% per year) on any overdue account. The merchandise listed on this invoice remains the dealer's property until paid for in full. Electronic or electrical parts or special order parts non-returnable.

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON				227	RC73166
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W990 2023					
	V.I.N.	FUEL	CYL.		DATE IN	ODOMETER IN
	1XK1D49X5PJ 955837	D	6		08/16/24	297392
CELL OR HOME PHONE / ADDRESS #	YOUR KEY	STOCK #	A/C	PHT	DATE OUT	ODOMETER OUT
SCOT18	2333		Y	1	08/19/24	297392
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER	TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA70106	2333-69707				Copy	2333

Note :

12D	Qty	Description			Price	Amount
A-		CUSTOMER STATES THAT THE BATTERIES ARE BOILING, DIAG AND ADV Verified customer complaint, load tested all 4 batteries Load test failed, unit will need 4 new batteries.				
	.80	Date 08/16/24 Tech: 213	Oper:		174.00	139.20
				Labor .....:		139.20
				Total Operation A :		139.20
+B-		REPLACE ALL 4 BATTERIES - FAILED LOAD TEST 241 brought in shop 213- Replaced all 4 batteries and sprayed with protectant.				
	.40	Date 08/16/24 Tech: 241	Oper:		174.00	69.60
	.75	Date 08/16/24 Tech: 213	Oper:		174.00	130.50
	4.00	TWD HBT31S-930	GRP-31 BATTE	142.64	142.64	570.56
	1.00	TWD PTX29224	GUMOUT BATT	10.27	10.27	10.27
				Labor .....:		200.10
				Parts .....:		580.83
				Total Operation B :		780.93
Z-		SHOP SUPPLY / ENVIRO FEES				
N		SHOP SUPPLY				16.97
				Other .....:		16.97
				Total Operation Z :		16.97

Total Labor .....:	339.30
Total Parts .....:	580.83
Total Other .....:	16.97

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 1058.94 **

ALL WHEELS REMOVED SHOULD BE RETORQUED AFTER 160 KM
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
ALL JOBBER PARTS AND SUBLETS SUBJECT TO 30 DAYS
WARRANTY

** SUBTOTAL	937.10
** T1	121.84
** T2	

871992988RT0001
4837-8585

X _____

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY (OR PRINCIPAL)

Date _____ Signature _____

PAY THIS AMOUNT : $1058.94

07:02:30 SERVICE -CUST

Work Order

VITTORIA **Number:** 69985

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Not planned

Kilometer:	Engine hours:
297692	0

Date opened: 8/29/2024
Date closed 8/30/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRNADT-VP100089						
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP100089		1.00	3.390	3.390
	R	TRUCK			CAM SCOTT, 8/30/2024						
	R	TRUCK			Checked unit over						
	R	TRUCK			REplaced door panel and trim on D/S door						
	R	TRUCK			Changed D/S turn signal bulb to match P/S						
	R	TRUCK			Removed tape off of pogo and added clip to hang trailer airlines up						
	R	TRUCK			Checked battery connections						
	R	TRUCK			Check 5th wheel for adjustment and adjusted						
	R	TRUCK			REplaced missing quick fills						
	R	TRUCK			Glue on 1/4 fenders, cleaned glue off						
	R	TRUCK			Added a support to the rear license plate						
	R	TRUCK			Greased 5th wheel						
	R	TRUCK			Test and installed inverter that was removed						
	R	TRUCK			**********						
					BRANDT-VP100108						
	R	TRUCK	177.6017		CARBINER CLIP FOR TENDER KIT		VP100108		1.00	2.990	2.990
	R	TRUCK	CS1		CAM SCOTT				6.47	85.00	549.95

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	6.38	+	0.00
Subtotal labor:	580.55		0.00
Shop supply:	87.08		
TOTAL ($) :	**674.01**	**Hrs.**	**6.83**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA

Number: 69985

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final

☐ Not planned

Kilometer:	Engine hours:
297692	0

Date opened: 8/29/2024
Date closed 8/30/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRAILER	CS1		CAM SCOTT				0.36	85.00	30.60

Comment:

Subtotal-parts:	6.38	+	0.00
Subtotal labor:	580.55		0.00
Shop supply:	87.08		
TOTAL ($) :	**674.01**		**Hrs. 6.83**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 70711**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2333
Plate: PA70106

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/27/2024
299675	0	Date closed	9/30/2024

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP100677						
	R	TRUCK	10226476		DIFFERENTIAL PINION SEAL		VP100677		1.00	45.760	45.760
	R	TRUCK			BRAD DEDECKER, 9/28/2024						
	R	TRUCK			tightend 1/4 fender drivers side						
	R	TRUCK			reset bunk heater						
	R	TRUCK			regrease 5th wheel						
	R	TRUCK			repainted 5th wheel						
	R	TRUCK			replaced wiper blades						
	R	TRUCK			**********						
	R	TRUCK			CAILEB WOODWARD, 9/28/2024						
	R	TRUCK			replaced output seal						
	R	TRUCK			**********						
					BRANDT-VP100691						
	R	TRUCK	37-225		BLADE, SNOW 22"-10 PACK		VP100691		2.00	15.460	30.920
	R	TRUCK	CW		CAILEB WOODWARD				3.33	85.00	283.05
	R	TRUCK	BD		BRAD DEDECKER				0.38	85.00	32.30

Comment:

Subtotal-parts:	76.68	+	0.00
Subtotal labor:	315.35		0.00
Shop supply:	47.30		
TOTAL ($) :	**439.33**	Hrs.	3.71

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number:** 71844

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Planned

Kilometer:	Engine hours:
318249	0

Date opened: 11/25/2024
Date closed 11/29/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP101841						
	R	TRUCK	177.11716D		PLC SWIVEL MALE RUN TEE		VP101841		1.00	16.770	16.770
	R	TRUCK	25.2069.10.0102.2Z		SCREEN-FOR GLOW PEN		VP101841		1.00	12.090	12.090
	R	TRUCK	25.2069.01.1300.2Z		PIN- GLOW 12V W/WRENCH		VP101841		1.00	209.620	209.620
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP101841		2.00	3.300	6.600
	R	TRUCK	SR2000092		FILTER		VP101841		2.00	58.350	116.700
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP101841		1.00	54.150	54.150
	R	TRUCK	31-22		WIPER BLADE		VP101841		2.00	6.180	12.360
	R	TRUCK			JAYSON SCHNARR, 11/25/2024						
	R	TRUCK			check over for annual						
	R	TRUCK			replace wipers, all cabin filters, both front signal bulbs, LR axle air bag top						
	R	TRUCK			fitting						
	R	TRUCK			remove and replace bunk heater glow plug and screen						
	R	TRUCK			REQUIRES WINDSHIELD						
	R	TRUCK			**********						
☑	R	GREASE	PTS3		GREASE						
	R	GREASE			JAYSON SCHNARR, 11/25/2024						
	R	GREASE			grease all fittings and 5th wheel plate						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1072.98	+	0.00
Subtotal labor:	804.95		0.00
Shop supply:	120.74		
TOTAL ($) :	**1998.67**		**Hrs. 9.47**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number:** 71844

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	11/25/2024
318249	0	Date closed	11/29/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	GREASE			**********						
	R	TRUCK			JAYSON SCHNARR, 11/26/2024						
	R	TRUCK			replace all annual filters (eng air, compressor air, DEF, power steering).						
	R	TRUCK			adjust front bumper						
	R	TRUCK			**********						
					BRANDT-VP101866						
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP101866		1.00	40.990	40.990
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP101866		1.00	176.140	176.140
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP101866		1.00	169.770	169.770
	R	TRUCK	P621725		FILTER-AIR CLEANER		VP101866		1.00	247.790	247.790
☑	INS	ANNUA	PTS1		ANNUAL INSPECTION						
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	10.000	10.000
	R	TRUCK	JS		JAYSON SCHNARR				8.14	85.00	691.90
	R	GREASE	JS		JAYSON SCHNARR				1.33	85.00	113.05

Comment:

Subtotal-parts:	1072.98	+	0.00
Subtotal labor:	804.95		0.00
Shop supply:	120.74		
TOTAL ($) :	**1998.67**		**Hrs. 9.47**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed 7/20/2026 by: MCKENZIE, KASEY

2333 WO72337

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4335
(905) 625-5000

SUDBURY
199 Mumford Dr, Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
Fax: (905) 697-2370
(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6812
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705) 431-4227
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **01S141920**
Date / Hour: 2024-12-17 2:33:48PM
Repair Order: 141920
Customer: 67788
Branch: Miss
Total Invoice: $806.53
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2340-72337	kbradshaw	sglanville	Orig R/O:	0	Completion Date:	2024-12-17

Unit Number: 2333 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X5PJ955837** **Meter: 325245 Kilometers**

ECM Reading: 7992

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 45000000 Engine System **Department: Service**

Complaint: cel / with derate

CHECK & REPORT ON THE CHECK ENGINE LIGHT COMING ON WITH DERATE CODE ON THE DASH.

PLEASE BE ADVISED THAT UP TO $430.00 DIAG CHARGES MAY APPLY IF NOT COVERED BY WARRANTY.

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705)692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905)697-2370
(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6512
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519)653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705)431-4227
(705) 431-4949

LONDON
362 Exeter Road
London, ON N6E 2Z4
Fax: (519)690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

Invoice: **01S141920**
Date / Hour: 2024-12-17 2:33:48PM
Repair Order: 141920
Customer: 67788
Branch: Miss
Total Invoice: $806.53
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2340-72337	kbradshaw	sglanville	Orig R/O:	0	Completion Date:	2024-12-17

Correction: 4245 BROUGHT UNIT IN
TRIED HOOKING UP INSITE
INSITE WASNT HOOKING
TRIED DIFFERENT LAPTOPS
REMOVED AFTERTREATMENT DEVICE AND HOOKED UP INSITE
PRINTED CODES
UNIT HAD CODE 7325 AND 1695 LESS TAH 10 HOURS OLD
STARTED TS 1696
OPENED GUIDANZ-01155204
CODES WERE INACTIVE AT TIME FOR TS
TOOK UNIT OUT AND RAN UNIT ON HIGH IDLE FOR SOME TIME
CODE CAME ACTIVE
FOLLOWED TS AFTER
Disconneted OEM pressure sensor from the OEM wiring harness.
spare OEM pressure sensor from the OEM wiring harness.
accelerator pedal position sensor from the OEM wiring harness.
aftertreatment diesel particulate filter differential/outlet pressure sensor from the OEM wiring harness.
Disconnect the aftertreatment diesel exhaust fluid dosing valve from the OEM wiring harness.
Disconnect the engine coolant level sensor from the OEM wiring harness.
Disconnect the aftertreatment diesel exhaust fluid dosing unit from the OEM wiring harness.
Disconnect the fuel level sensor from the OEM wiring harness.

NEED TO
Disconnect the fan speed sensor from the OEM wiring harness.
Disconnect the vehicle speed sensor from the OEM wiring harness and continue troubleshooting

4117 CONTINUED TROUBLE SHOOTING FOR CODE 1696 5 VOLT SUPPLY CODES
OPENED TRIUBLE SHOOTING AND HARNESS DIAGRAM WITH FORMAN
REMOVED CONNECTOR P200 CODES WENT INACTIVE
WENT TO THE AFTERTREATMENT CONNECTOR ON TOP OF THE DPF DOC CODE WAS STILL ACTIVE
PULLED OUT HARNESS M96-1065
FOUND WIRE V10 3213-1 RUBBED UNDER THE BATTERY BOX
REPAIRED WIRE CODES WENT INACTIVE
SECURED WIRING
WRAPPED WIRING IN CLOTH TO PREVENT IT FROM BEING RUBBED AGAIN
BACKED UNIT OUT AND CLEANED BAY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
WURT	553.55050B	WIRE TIE PLST PLASTIC TONGUE BLACK 0.19"	EA	5.0	$0.18	$0.90
WURT	553.59001B	WIRE TIE PLST PLASTIC TONGUE BLACK 0.30"	EA	35.0	$0.24	$8.40
WURT	553.9706	14-16 GA BUTT CONN UNINSULATED SEAMLESS	EA	2.0	$0.35	$0.70
WURT	775.0316	DUAL WALL SHRINK TUBE W/GLUE BLK 3/16"X6	EA	1.0	$0.69	$0.69
	ShopSupply	Shop Supplies		1.0	$58.05	$58.05

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

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(905) 625-5000

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(705) 692-9400

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Bowmanville, ON L1C 4P6
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(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-8612
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519)653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd
Concord, ON L4K 3Z3
Fax: (905)695-0745
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705) 431-4227
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519)690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

Invoice: **01S141920**
Date / Hour: 2024-12-17 2:33:48PM
Repair Order: 141920
Customer: 67788
Branch: Miss
Total Invoice: $806.53
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2340-72337	kbradshaw	sglanville	Orig R/O:	0	Completion Date:	2024-12-17

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$92.79
Total:	$92.79

Total Parts:	**$10.69**
Total Labor:	**$645.00**
Total Miscellaneous:	**$58.05**
Invoice Subtotal:	**$713.74**
Total Tax:	**$92.79**
Total Invoice:	**$806.53**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-01-15

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

2333

WO72360

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4335
(905) 625-5000

SUDBURY
159 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
Fax: (905) 697-2370
(905) 697-9022

HAMILTON
155 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6812
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 696-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705) 431-4227
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **01S141921**
Date / Hour: 2024-12-17 2:10:15PM
Repair Order: 141921
Customer: 67788
Branch: Miss
Total Invoice: $0.00
CHARGE
Page 1 of 1

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O	kbradshaw	sglanville	Orig R/O: 0	Completion Date: 2024-12-17

Unit Number: 2333 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X5PJ955837** **Meter: 325251 Kilometers**

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 TIB 02-184 TIB 02-184 - W990 HOOD PIVOT BOLTS & HOOD RESTS **Department: Service**

90006

Complaint: RECALL

Correction: PERFORM TIB 02-184 W990 HOOD PIVOT BOLTS & HOOD RESTS
4117 PERFORMED CAMPIGN 02-184
CHECKED HOOD RESTS HOOD REST ARE GOOD AND DO NOT NEED TO B E REPLACED
REMOVED EACH BOLT ON THE HOOD PIVOT
INSPECTED ALL GOOD
REINSTALLED BOLTS AND TORQUED THEM

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PERM	24209	BLUE THREAD LOCKER 6ML	EA	1.0	$8.52	$8.52
	ShopSupply	Shop Supplies		1.0	$14.66	$14.66

GST/HST Number: 896738069RT0001

Detail Tax Info:

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Invoice Subtotal:	**$0.00**
Total Tax:	**$0.00**
Total Invoice:	**$0.00**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-01-15

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

2333 WO72414

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
(905)625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705)692-9700
(705)692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
Fax: (905)697-2370
(905) 697-9022

HAMILTON
155 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6812
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519)653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705)431-4227
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519)690-1514
(519)690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

Invoice: **10S20533**
Date / Hour: 12/19/2024 5:54:59PM
Repair Order: 20533
Customer: 67788
Branch: Concord
Total Invoice: $585.68
CHARGE

Bill To: SCOTLYNN COMMODITIES INC
1150 VITTORIA RD.
VITTORIA, ON N0E 1W0

Ship To: SCOTLYNN COMMODITIES INC
1150 VITTORIA RD.
VITTORIA, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2333-72414	ejursa	sglanville	Orig R/O: 0	Completion Date: 12/19/2024

Unit Number: 2333 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X5PJ955837** **Meter: 325227 Kilometers**

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 45000000 Engine System **Department: Service**

Complaint: RO# 20533
Date/Time: 12/16/2024 @ 6:19 am
Customer: Scotlynn Commodities
Unit: 2333
Mileage: 325227
Driver: Tim 647-999-9259
Address: Conestoga Cold Storage @ 2660 Meadowpine , Mississauga
Complaint: CEL, will not shift past 3rd gear and then no throttle response

Cause: CEL on and no throttle response.

Correction: Service call to Conestoga Cold Storage @ 2660 Meadowpine , Mississauga. Call completed at 9:05 am. Mobile service advised that there is an issue with power loss to sensors. 230 Counts. Perform cursory inspection. Nothing obviously visable. Advised unit needs to go to into shop for further traige and repairs.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SubRetail	SERVICE CALL		1.0	$100.00	$100.00
	SubRetail	FUEL SURCHARGE		1.0	$26.90	$26.90
	SubRetail	TECHNOLOGY / COMPUTER SURCHARGE		1.0	$95.00	$95.00
	SubRetail	LABOUR $195.00 x 1.52 HRS		1.0	$296.40	$296.40

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$67.38
Total:	$67.38

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Total Miscellaneous:	**$518.30**
Invoice Subtotal:	**$518.30**
Total Tax:	**$67.38**
Total Invoice:	**$585.68**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	1/15/2025

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

2333

WO72748

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705)692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905)697-2370
(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6512
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519)653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705)431-4227
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519)690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

Invoice: **01S142193**
Date / Hour: 2025-01-14 2:48:27PM
Repair Order: 142193
Customer: 67788
Branch: Miss
Total Invoice: $912.83
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2333-72748	hwiles	sglanville	Orig R/O:	0	Completion Date:	2025-01-11

Unit Number: 2333 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X5PJ955837** **Meter: 337722 Kilometers**
ECM Reading: 8182

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 0841020 Class 8 Platinum Service Special - Semi Synth Oil **Department: Service**

Complaint: Scottlynn 2333
PLATINUM SERVICE- WITH FUEL FILTERS
GREASE UNIT
PERFORM PLATINUM SERVCE WITH FUEL FILTERS

Perform Class 8 Platinum Service Special with Semi Synthetic Oil

(X) Drain and replace Engine oil
(X) Change oil Filters
(X) Change Fuel Filters (If Requested by Customer)
(X) Top Up Washer Fluid
(X) Grease Chassis

Inspections

(X) Inspect and Record Safety Sticker Date __11/25__
(X) Inspecty Glass Mirrors and Horns
(X) Inspect Clutch Free Play _2__ Inches of travel
(X) Inspect Transmission Fluid Level
(X) Inspect Brake Adjustment
(X) Inspect Wheel End Seals
(X) inspect for Air Leaks
(X) Inspect Powers Steering Fluid Level
(X) Inspect Coolant Level and Strength____ DCA____
(X)Inspect Tire Pressure / Tread Depth and fill if Required
(X) Inspect Windshield Wiper, Washer Operation
(X) Inspect Lights and Reflectors
(X) inspect Drive Axle Fluid Level
(X) Inspect Drive Line U-Joints & Yokes
(X) Inspect Suspension Components
(X) Inspect Exhaust System
(X) Inspect and Report any Fluid Leaks
(X) Inspect Air Filter Restriction Gauge
(X) Inspect Belts and Hoses
(X) Torque Oil Pan Drain Plug to Spec _SM_(Intial)

__100_ (PSI) __15/32 __100_(PSI) ____13/32 _____100_(PSI) ___13_/32

__100_(PSI) ____14/32 ____100_(PSI) ___12_/32

__100__(PSI) ___15_/32 __100_(PSI) ___16/32 ___100_(PSI) __13_/32

__100_(PSI) ___16/32 ___100_(PSI) ___12_/32

Correction: 4410 BROUGHT UNIT IN SHOP
CHANGED OIL
REPLACED OIL, FUEL, WATER SEPARATOR FILTERS
TOPPED OFF WASHER FLUID
CHECKED COOLANT AND WIPERS
GREASED TRUCK
COMPLETED REST OF INSPECTION
DONE

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E8
Fax: (905)625-4336
(905)625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705)692-9700
(705)692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905)697-2370
(905)697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-8612
(905)662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519)653-5706
(519)653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905)695-0756
(905)695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705)431-4227
(705)431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519)690-1514
(519)690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

Invoice: **01S142193**
Date / Hour: 2025-01-14 2:48:27PM
Repair Order: 142193
Customer: 67788
Branch: Miss
Total Invoice: $912.83
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2333-72748 hwiles sglanville Orig R/O: 0 Completion Date: 2025-01-11

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SHEB	500010047	BULK Rotella T5 10W-30 (CK-4)	LT	44.0		
WURT	890.9107	BRAKE AND PARTS CLEANER 408 G	EA	2.0		
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0		
	1.25	EHC		1.0		
FLG	LF14001NNFLG	FILTER-LUBE, SPIN-ON	EA	1.0		
	Labor Quote: 174.99	Parts Quote: 425.00				

Task 1 Subtotals	Parts:	$425.00
	EHC:	$1.25
	Labor:	$174.99
	Task 1 Subtotals	$601.24

Task: 2 0805099 PARTS NOT COVERED UNDER SERVICE SPECIAL **Department: Service**

Complaint: REPLACE FUEL FILTERS

Correction: TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL
REPLACE FUEL FILTERS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
WURT	890.9107	BRAKE AND PARTS CLEANER 408 G	EA	1.0	$4.79	$4.79
	1.25	EHC		1.0	$1.25	$1.25
FLG	FF5971NNFLG	FILTER-FUEL, SPIN-ON	EA	1.0	$86.94	$86.94
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$59.61	$59.61
	ShopSupply	Shop Supplies		1.0	$4.35	$4.35

Task 2 Subtotals	Parts:	$151.34
	EHC:	$2.50
	Labor:	$48.38
	Miscellaneous:	$4.35
	Task 2 Subtotals	$206.57

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$105.02
Total:	$105.02

Total Parts:	**$576.34**
Total EHC:	**$3.75**
Total Labor:	**$223.37**
Total Miscellaneous:	**$4.35**

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705)692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
Fax: (905)697-2370
(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek ON L8E 2K3
Fax: (905)664-6612
(905)662-7200

CAMBRIDGE
44 Barrres Road
Cambridge, ON, N3H 4R7
Fax: (519)653-5706
(519) 653-5700

CONCORD
500 CreditstoneRd.,
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705)431-4227
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519)690-1514
(519) 690-1511

Mississauga North
6999 Orcan Drive
Mississauga, ON, L5T 1K6
(905) 565-6605

Invoice: **01S142193**
Date / Hour: 2025-01-14 2:48:27PM
Repair Order: 142193
Customer: 67788
Branch: Miss
Total Invoice: $912.83
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O				Orig R/O:	Completion Date:
2333-72748	hwiles	sglanville	0	2025-01-11	

Invoice Subtotal:	**$807.81**
Total Tax:	**$105.02**
Total Invoice:	**$912.83**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-02-15

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

2333 WO73106

KENWORTH TRUCK CENTRES
HST NO. 85673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
(905)625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705)692-9700
(705)692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
Fax: (905)697-2370
(905)697-9322

HAMILTON
155 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6812
(905)662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519)653-5708
(519)653-5700

CONCORD
500 Creditstone Rd
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905)695-0756
(905)695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705)431-4227
(705)431-4949

LONDON
352 Exeter Road
London, ON N6E 2Z4
Fax: (519)690-1514
(519)690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

Invoice: **01S142401**
Date / Hour: 2025-01-27 1:58:57PM
Repair Order: 142401
Customer: 67788
Branch: Miss
Total Invoice: $0.00
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	kbradshaw	sglanville	Orig R/O: 0	Completion Date: 2025-01-27

Unit Number: 2333 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X5PJ955837** **Meter: 340517 Kilometers**
ECM Reading: 8247

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 24KWL RECALL 24KWL - BENDIX EC80 ABS ECU SWARE UDATE **Department: Service**
90006

Complaint: CAMPAIGN

PERFORM SAFETY RECALL 24KWL
Correction: 3130 PERFORMED CAMPAIGN 24KWL. PUT UNIT ON CHARGE AND UPDATE EC80 SOFTWARE AND THEN CLEAR ALL CODES FOR ENGINE AND TRUCK SIDE MODULES ALSO CLEARED CODES FOR ABS. ATTACH EIF AND PDF IMG TO RO.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$13.35	$13.35

GST/HST Number: 896738069RT0001
Detail Tax Info

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Invoice Subtotal:	**$0.00**
Total Tax:	**$0.00**
Total Invoice:	**$0.00**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-02-15

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

2333 WO73120

KENWORTH TRUCK CENTRES
Kenworth Toronto Ltd.

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705)692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
Fax: (905)697-2370
(905) 697-9022

HAMILTON
165 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6512
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519)653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905)695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705)431-4227
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519)690-1514
(519) 690-1511

Mississauga North
6599 Orcan Drive
Mississauga, ON. L5T 1K6
(905) 565-6606

Invoice: **01S142400**
Date / Hour: 2025-01-30 10:17:01AM
Repair Order: 142400
Customer: 67788
Branch: Miss
Total Invoice: $2,922.33
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2333-73120	mrobertson	sglanville	Orig R/O:	0	Completion Date:	2025-01-30

Unit Number: 2333 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X5PJ955837** **Meter: 340517 Kilometers**

ECM Reading: 8248

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 45000000 Engine System **Department: Service**

Complaint: CHECK AND REPORT INTERMITTENT CEL WITH SCR FAULTS AND DERATE WARNING
CHECK AND REPORT INTERMITTENT CEL WITH SCR FAULTS AND DERATE WARNING

Cause: *** PLEASE NOTE SIGNING THE WORK ORDER IS AUTHORIZING $430.00 TO DIAGNOSE

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
(905) 625-5000

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Lively, ON P3Y 1L2
Fax: (705)692-5700
(705) 692-9400

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Bowmanville, ON L1C 4P8
Fax: (905)697-2370
(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6612
(905) 662-7200

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Fax: (519)653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905) 695-0755
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705) 431-4227
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519)680-1514
(519) 680-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON. L5T 1K6
(905) 565-6606

Invoice: **01S142400**
Date / Hour: 2025-01-30 10:17:01AM
Repair Order: 142400
Customer: 67788
Branch: Miss
Total Invoice: $2,922.33
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2333-73120	mrobertson	sglanville	Orig R/O:	0	Completion Date:	2025-01-30

Correction: 4117 CUSTOMER CONCERN WAS INTERMITTENT CHECK ENGINE LIGHT
HOOKED UP TO CUMMINS
PRINTED CODES
ALL CODES HAD ONE COUNT AND OVER 25 ENGINE HOURS
TALKED TO FOREMAN
WAS INSTRUCTED TO PUT UNIT ON A SCR TEST
PUT UNIT ON A SCR TEST LAPTOP DIED
PUT UNIT ON ANOTHER TEST
WENT TO CHECK ON THE TEST CUMMINS INSITE DISCONNECTED FROM THE ECM
NEED TO RUN SCR TEST AND SEE IF ANY FAULTS COME BACK
3130 TRY TO PUT UNIT ON SCR TEST AND IT DID NOT START BECAUSE OF UNIT WAS RUNNING FOR OVER AN HOUR. SHUT UNIT DOWN AND RE FLASH SOFTWARE AND THEN POWER DOWN UNIT FOR 10 MINS. TRY AGAIN FOR SCR TEST. IT STARTED. WAITING FOR RESULTS

GOT APPROVAL
UNIT WASN'T AT BACK BUT WAS IN NORTH SIDE
FOUND UNIT AND BROUGHT UNIT IN
DRAINED COOLANT
THERE WAS NO SPACE TO FIT IN SO HAD TO REMOVE PANEL ON SIDE
REMOVED PANEL
TRIED REMOVING COOLANT AND DEF LINES
LINES WERE SEIZED
SPRAYED T8 AND REMOVED THEM
REMOVED TANK BOLTS
REMOVED TANK
DRAINED TANK
REMOVED DEF SENDING UNIT
STARTED TANK FLUSH
FLUSHED TANK FOR ABOUT AN HOUR
NEED TO CONTINUE FLUSHING TANK

3348 DRILL OUT BROKEN BOLT IN THE DEF PUMP. INSTALLED NEW BOLT.
4410 TOOK OVER JOB
REMOVED DEF PUMP FROM TANK BRACKET
REMOVED DEF LINES FROM PUMP AND INSTALLED NEW FILTER
BOLT BROKE INSIDE DEF PUMP SO HAD TO DRILL IT OUT
REINSTALLED DEF PUMP AND INSTALLED ALL COOLANT AND DEF LINES
REMOVED PS STEP AND STEP BRACKET
TOOK APART DEF DOSER TO REPLACE FILTERS
INSTALLED NEW FILTER THEN REINSTALLED STEP
CLEANED DEF TANK AND DEF LEVEL SENSOR WITH RAGS AND HOT WATER
MOUNTED DEF TANK ON TRUCK
CONNECTED ALL COOLANT AND DEF LINES
TIGHTENED DEF TANK BOLTS AND NUTS
FILLED COOLANT AND CHECKED FOR LEAKS
SECURED ALL LINES AND BREATHER
DEF TANK VENT LINE WAS BROKEN FROM FRONT SO FIXED IT
NEED TO FILL DEF AND SCR TEST

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
(905)625-5000

SUDBURY
199 Mumford Dr, Unit E
Lively, ON P3Y 1L2
Fax: (705)692-9700
(705)692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
Fax: (905)697-2370
(905)697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6612
(905)662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519)653-5706
(519)653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)655-0746
Fax Admin: (905)656-0756
(905)695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3W8
Fax: (705)431-4227
(705)431-4945

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519)690-1514
(519)690-1511

Mississauga North
6999 Orcan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

Invoice: **01S142400**
Date / Hour: 2025-01-30 10:17:01AM
Repair Order: 142400
Customer: 67788
Branch: Miss
Total Invoice: $2,922.33
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2333-73120	mrobertson	sglanville	Orig R/O:	0	Completion Date:	2025-01-30

4198 TOOK OVER JOB , FILL DEF FLUID 4 JUGS
HOOK UP WITH CUMMINS , PRIMED THE DEF SYSTEM CHECKED THE PRESSURE WAS GOOD AND IN SPEC
RUN UNIT TO TEMP AND PUT UNIT ON SCR TEST

SCR TEST PASSED VERIFY NO LEAK AND TOP UP COOLANT
PARK UNIT BACK , JOB DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
LAWS	1504352	TUBING-HEAT SHRNK BLK 1/2X6"	EA	2.0	$4.16	$8.32
AUTO	177.11594B	PLC Standpipe Elbow 1/4 X 1/4in	EA	1.0	$5.57	$5.57
MXE	2127598PE	AFTERTREATMENT INJECTOR KIT	EA	1.0	$58.17	$58.17
MXE	2127614PE	AFTERTREATMENT INJECTOR KIT	EA	1.0	$51.49	$51.49
RECO	55-126AIRX96	DIESEL EXHAUST FLUID 9.46LT	JG	4.0	$13.53	$54.12
WURT	553.55050B	WIRE TIE PLST PLASTIC TONGUE BLACK 0.19"	EA	5.0	$0.18	$0.90
WURT	553.59001B	WIRE TIE PLST PLASTIC TONGUE BLACK 0.30"	EA	5.0	$0.24	$1.20
	0.42	EHC		1.0	$0.84	$0.84
CATA	99-0725-32	3.78L JUG 50/50 RED COOLANT	EA	2.0	$7.88	$15.76
PDCC	M37-6273K1T	FILTER KIT	EA	1.0	$104.85	$104.85
	ShopSupply	Shop Supplies		1.0	$188.66	$188.66

GST/HST Number: 896738069RT0001

Detail Tax Info.

HST 13%	$336.20
Total	$336.20

Total Parts:	**$300.38**
Total EHC:	**$0.84**
Total Labor:	**$2,096.25**
Total Miscellaneous:	**$188.66**
Invoice Subtotal:	**$2,586.13**
Total Tax:	**$336.20**
Total Invoice:	**$2,922.33**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-02-15

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

Work Order

VITTORIA

Number: 75102

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Not planned

Kilometer:	Engine hours:
352637	0

Date opened: 4/24/2025
Date closed 4/25/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			WHAYLON GREEN, 4/25/2025						
	R	TRUCK			added ground on lift gate plug						
	R	TRUCK			added clips on hood latch toped up fluids						
	R	TRUCK			added braket on pogo for trailer air lines						
	R	TRUCK			put on new reflective tape od back of cab						
	R	TRUCK			tighten up door latch						
	R	TRUCK			put in chaber plugs						
	R	TRUCK			put on new D/S mud flap						
	R	TRUCK			**********						
					BRANDT-VP104470						
	R	TRUCK	15-041DSP		BRACKET-SLG PLUG & TWO GL		VP104470		1.00	33.920	33.920
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP104470		1.00	77.990	77.990
	R	TRUCK	99-0710-32		WWF JUG		VP104470		1.00	4.950	4.950
	R	TRUCK	LB-3157		BULB-CLEAR S8, 12.8-14V P		VP104470		1.00	2.710	2.710
	R	TRUCK	WG		WHAYLON GREEN				2.96	85.00	251.60

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	119.57	+	0.00
Subtotal labor:	251.60		0.00
Shop supply:	37.74		
TOTAL ($) :	**408.91**		**Hrs. 2.96**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

2333 WO76089

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4336
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-6400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9222

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K5
(905) 565-6608

**** Reprint ****

Invoice: **05S542577**
Date / Hour: 6/4/2025 2:23:15PM
Repair Order: 542577
Customer: 67788

Branch: Cambridge
Total Invoice: 85.87

CHARGE

Page 1 of 1

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Office Phone: 519-426-2700
Email: shop@scotlynn.com

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2333-76089 Open Date: 06/04/2025 Completion Date: 06/04/2025

Add User: mkauk Salesperson: sglanville

Unit Number: 2333 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X5PJ955837** **Meter: 362394 Kilometers**

ECM Reading: 8666

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 0841039 Perform Bronze Service Special **Department: Service**

Complaint: Perform Bronze Service Special

Correction: ( ) Grease Complete Chassis
COMPLETED CHASSIS GREASE

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Labor Quote: 75.99

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$9.88
	Total:	$9.88

Total Parts:	**$0.00**
Total Labor:	**$75.99**
Invoice Subtotal:	**$75.99**
Total Tax:	**$9.88**
Total Invoice:	**$85.87**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	7/15/2025

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

2333

WO76262

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W1E6
Fax: (905) 625-4338
(905) 625-5300

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
Fax: (905) 697-2370
(905) 697-9322

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **01S144512**
Date / Hour: 2025-06-12 9:41:44AM
Repair Order: 144512
Customer: 67788
Branch: Miss
Total Invoice: $638.43
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2333-76262	ssingh	sglanville	Orig R/O:	0	Completion Date:	2025-06-11

Unit Number: 2333 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X5PJ955837** **Meter: 362503 Kilometers**

ECM Reading: 8671

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES

Task: 1 13100003 Brakes - Air Brakes - Repair **Department: Service**

Complaint: INSPECT BRAKE CHAMBER - REPLACE IS NEEDED -- D.S FRONT DRIVE SIDE

Correction: 4131 BROUGHT UNIT IN
SEEN FORWARD REAR BRAKE CHAMBER WAS LEAKING
REMOVED LINES FROM CHAMBER
REMOVED OLD CHAMBER
REMOVED FITTINGS FROM OLD CHMABER
TRANSFERED FITTINGS ONTO NEW CHAMBER
INSTALLED NEW CHAMBER
RECONNECTED LINES TO CHAMBER

STARTED UNIT- VERIFIED AIR LEAK NO LONGER PRESENT- RELEASED UNIT TO CUSTOMER AS ADVISOR SAID HE IS OK TO GO WHEN JOB IS COMPLETED

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BEND	K132352BXW	(EW048) DISC-SPRING BRAKE	EA	1.0	$301.33	$301.33
IN STOCK						
	ShopSupply	Shop Supplies		1.0	$21.77	$21.77

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$73.45
Total:	$73.45

Total Parts:	**$301.33**
Total Labor:	**$241.88**
Total Miscellaneous:	**$21.77**
Invoice Subtotal:	**$564.98**
Total Tax:	**$73.45**
Total Invoice:	**$638.43**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-07-15

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

2333 WO76264

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-6300

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
Fax: (905) 697-2370
(905) 697-9022

HAMILTON
186 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 696-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **01S144403**
Date / Hour: 2025-06-11 9:34:12PM
Repair Order: 144403
Customer: 67788
Branch: Miss
Total Invoice: $0.00
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	WARRANTY RECALL	askibinski	sglanville	Orig R/O: 0	Completion Date: 2025-06-11

Unit Number: 2333 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X5PJ955837** **Meter: 362503 Kilometers**
ECM Reading: 8671

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 TIB 43-080 TIB 43-080 - PACCAR MX EPA21 DEF LAMP OPERATION **Department: Service**
90006

Complaint: PERFORM TIB 43-080
Correction: 4131 hoooked up to unit
checked codes
no codes where logged
no fault found
attached ecm image
4131 BROUGHT UNIT IN
UPDATED FILE ON PVP
REMOVED PANEL UNDER FOOT PEDALS
CONNECTED DD WIRE
HOOKED LAPTOP TO UNIT
PULLED SOFTWARE FILES
UPDATED BOTH VECU AND DD
CLEARED CODES
ATTACHED LOGFILE
REMOVED DD WIRE
REMOVED LAPTOP FROM UNIT
REUNSTALLED PANEL UNDER FOOT PEDALS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$21.33	$21.33

GST/HST Number: 896738069RT0001

Detail Tax Info:

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Invoice Subtotal:	**$0.00**
Total Tax:	**$0.00**
Total Invoice:	**$0.00**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-07-15

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

Work Order

VITTORIA **Number: 77498**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	8/5/2025
380929	0	Date closed	8/5/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 8/5/2025						
	R	TRUCK			Check over.						
	R	TRUCK			**********						
	R	TRUCK			DYLAN LOGAN, 8/5/2025						
	R	TRUCK			Regreased 5th wheel. Reset bunk heater. Replaced plastic hood pins. Topped up						
	R	TRUCK			fluids. Replaced cabin air filters. Greased hood slides. Painted 5th wheel						
	R	TRUCK			plate. Rehung trailer airlines. Tightened loose rear flaps. Sprayed liftgate						
	R	TRUCK			and jump post. Installed first aid kit. Checked all lights. Replaced flap						
	R	TRUCK			hanger reflective tape. Replaced plate hardware with stainless.						
	R	TRUCK			**********						
					BRANDT-VP106424						
	R	TRUCK	435-469001		KRYN RUST		VP106424		2.00	11.430	22.860
					BRANDT-VP106605						
	R	TRUCK	435-469001		KRYN RUST		VP106605		1.00	11.430	11.430
	R	TRUCK	PA30093JAB		CAB AIR ELEMENT		VP106605		1.00	30.260	30.260
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP106605		1.00	52.550	52.550
	OPS	TRUCK	FA0-134PAC		FIRST AID KIT 200PCS		VP106605		1.00	34.360	34.360

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	160.94	+	0.00
Subtotal labor:	202.30		0.00
Shop supply:	30.35		
TOTAL ($) :	**393.59**	**Hrs.**	**2.38**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number:** 77498

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final

☐ Not planned

Kilometer:	Engine hours:
380929	0

Date opened: 8/5/2025
Date closed 8/5/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	92303		18 8 S/S HHCS		VP106605		4.00	0.560	2.240
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP106605		8.00	0.800	6.400
	R	TRUCK	93606		18-8 SS HEX NUT 1/4-20		VP106605		4.00	0.210	0.840
	R	TRUCK	DL		DYLAN LOGAN				2.38	85.00	202.30

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	160.94	+	0.00
Subtotal labor:	202.30		0.00
Shop supply:	30.35		
TOTAL ($) :	**393.59**	**Hrs.**	**2.38**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 77605**

SCOTLYNN COMMODITIES
VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Planned

Kilometer:	Engine hours:
380930	0

Date opened: 8/9/2025
Date closed 8/11/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
	R	TRKS			WHAYLON GREEN, 8/9/2025						
	R	TRKS			change fliters and oil						
	R	TRKS			greased unit						
	R	TRKS			**********						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK				43.00	3.960	170.280
					BRANDT-VP106725						
	R	TRUCK	520030BLANK		KEY-KENWORTH		VP106725		1.00	23.170	23.170
					BRANDT-VP106728						
	R	TRUCK	K37-1021		FILTER-FUEL		VP106728		1.00	59.350	59.350
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP106728		1.00	61.840	61.840
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP106728		1.00	84.610	84.610
	R	TRUCK			MARCEL DAVIAU, 8/11/2025						
	R	TRUCK			replaced right rear mudflap and weight hardwear, refelctor bar nshould be						
	R	TRUCK			replaced but dont any but put back on as it will work till truck comes back						
	R	TRUCK			**********						
					BRANDT-VP106766						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	482.40	+ EXT	0.00
Subtotal labor:	474.30	EXT	0.00
Shop supply:	71.15		
TOTAL ($) :	**1027.85**	**Hrs.**	**5.58**

Scotlynn Comodities inc.
Printed 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 77605**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2333
Plate: PA70106

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	8/9/2025
380930	0	Date closed	8/11/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK				1.00	77.990	77.990
	R	TRUCK	93766		18-8 SS FLAT WASHER				3.00	0.140	0.420
	R	TRUCK	93778		SS LOCK WASHER 5/16				3.00	0.320	0.960
	R	TRUCK	93609		18-8 SS HEX NUT 5/16-18				3.00	0.390	1.170
	R	TRUCK	93311		18-8 SS CARRIAGE BOLT 5/16-18X1				3.00	0.870	2.610
	R	TRKS	WG		WHAYLON GREEN				4.67	85.00	396.95
	R	TRUCK	MD		MARCEL DAVIAU				0.91	85.00	77.35

Comment:

Subtotal-parts:	482.40	+ ext	0.00
Subtotal labor:	474.30	ext	0.00
Shop supply:	71.15		
TOTAL ($) :	**1027.85**	**Hrs.**	**5.58**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 79951**

JOHN W SHANNON

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	11/17/2025
424201	256889	Date closed	11/18/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			JAYSON SCHNARR, 11/17/2025						
	R	TRUCK			check over						
	R	TRUCK			requires bumper, glad hand holder,wiper blades, left front signal bulb, driver						
	R	TRUCK			stack bushings, left rear drive brake chamber, all door locks and ignition						
	R	TRUCK			cylinder changed						
	R	TRUCK			**********						
☑	R	ANNUA	PTS1		ANNUAL INSPECTION						
	R	ANNUA			JAYSON SCHNARR, 11/17/2025						
	R	ANNUA			Annual inspection						
	R	ANNUA			PASS						
	R	ANNUA			take required photos						
	R	ANNUA			**********						
	R	TRUCK			DYLAN LOGAN, 11/17/2025						
	R	TRUCK			Removed all wheels and brakes for annual inspection. Replaced rear left brake						
	R	TRUCK			chamber. Installed wheels and brakes. Torqued wheels to spec. Replaced all						
	R	TRUCK			annual filters. Topped up power steering and coolant. Replaced gladhand holder						
	R	TRUCK			on pogo. Replaced wiper blades. Replaced d/s turn signal bulb. Started						

Comment:
ACCIDENT

Subtotal-parts:	1187.11	+	0.00
Subtotal labor:	124.10		0.00
Shop supply:	18.62		
TOTAL ($) :	**1329.83**		**Hrs. 13.92**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 79951**

JOHN W SHANNON

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	11/17/2025
424201	256889	Date closed	11/18/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			replacing door latches/tumblers.						
	R	TRUCK			**********						
					BRANDT-VP109053						
	R	TRUCK	LB-3157		BULB-CLEAR S8, 12.8-14V P		VP109053		1.00		
	R	TRUCK	15-041DSP		BRACKET-SLG PLUG & TWO GL		VP109053		1.00		
	R	TRUCK	31-22		WIPER BLADE		VP109053		2.00		
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP109053		1.00		
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP109053		1.00		
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP109053		1.00		
	R	TRUCK	P621725		FILTER-AIR CLEANER		VP109053		1.00		
	R	TRUCK	221854-483C		CHV HAVOLINE ATF MD-3		VP109053		1.00		
	R	TRUCK	K132352BXW		DISC-SPRING BRAKE		VP109053		1.00		
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP109053		1.00		
	R	TRUCK			DYLAN LOGAN, 11/18/2025						
	R	TRUCK			Finished replaced door handles/ tumblers. Replaced bumper. Replaced both d/s						
	R	TRUCK			stack bushings.						
	R	TRUCK			**********						
☑	R	GREASE	PTS3		GREASE						

Comment:
ACCIDENT

Subtotal-parts:	1187.11	+	*0.00*
Subtotal labor:	124.10		*0.00*
Shop supply:	18.62		
TOTAL ($) :	**1329.83**		**Hrs. 13.92**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 79951**

JOHN W SHANNON

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Planned

Kilometer:	Engine hours:
424201	256889

Date opened: 11/17/2025
Date closed 11/18/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	GREASE			DYLAN LOGAN, 11/18/2025						
	R	GREASE			Greased truck. Installed rubber hood mount.						
	R	GREASE			**********						
					BRANDT-VP109083						
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP109083		1.00	1024.640	1024.640
	ACC	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP109083		1.00	41.130	41.130
	ACC	TRUCK	PLY136004		POLY EXHAUST MOUNT BUSHIN		VP109083		1.00	71.010	71.010
	ACC	TRUCK	M75681		HOOD BUMPER SUPPORT PETERBILT		VP109083		1.00	50.330	50.330
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00		
	INS	ANNUA	JS		JAYSON SCHNARR				2.85		
	ACC	TRUCK	JS		JAYSON SCHNARR				1.46	85.00	124.10
	R	TRUCK	DL		DYLAN LOGAN				9.28		
	R	GREASE	DL		DYLAN LOGAN				0.33		

Comment:
ACCIDENT

Subtotal-parts:	1187.11	+	0.00
Subtotal labor:	124.10		0.00
Shop supply:	18.62		
TOTAL ($) :	**1329.83**	Hrs.	**13.92**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 81126**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	1/8/2026
446559	256889	Date closed	1/9/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP109993						
	R	TRUCK	79A9798RMAN		CLUTCH FAN 2 SPEED		VP109993		1.00	1449.950	1449.950
	R	TRUCK			JAYSON SCHNARR, 1/8/2026						
	R	TRUCK			replace both front signal bulbs						
	R	TRUCK			tie up trailer air lines						
	R	TRUCK			replace ifta stickers						
	R	TRUCK			adjust ignition tumbler						
	R	TRUCK			replace power steering clamps						
	R	TRUCK			repair front 1/4fender trim						
	R	TRUCK			replace both mud flap hangers, flaps and weights						
	R	TRUCK			replace cabin filters						
	R	TRUCK			replace driver door check						
	R	TRUCK			replace right front drive hub cap						
	R	TRUCK			replace particulate matter sensor						
	R	TRUCK			tighten front bumper bolts						
	R	TRUCK			**********						
					BRANDT-VP110003						
	R	TRUCK	17-106DSP		TENDER SPRING-6"X1"		VP110003		1.00	6.450	6.450

Comment:

Subtotal-parts:	3180.39	+	0.00
Subtotal labor:	1272.45		0.00
Shop supply:	190.87		
TOTAL ($) :	**4643.71**		**Hrs. 14.97**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 81126**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	1/8/2026
446559	256889	Date closed	1/9/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP110003		2.00	2.790	5.580
	R	TRUCK	V38-1090		FTG 45DEG 3/4" HOSE BEAD		VP110003		1.00	71.990	71.990
	R	TRUCK	SR2000092		FILTER		VP110003		1.00	43.990	43.990
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP110003		1.00	52.750	52.750
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP110003		1.00	64.350	64.350
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP110003		2.00	77.990	155.980
	R	TRUCK	TU9214		UNIVERSAL - 2.5" SS 30" MUD		VP110003		1.00	175.720	175.720
	R	TRUCK	HLK2890L		DOOR STOP CHEC LH KENWORTH		VP110003		1.00	35.160	35.160
	R	TRUCK	2160128PRX		SENSOR, PARTICULATE		VP110003		1.00	826.580	826.580
	R	TRUCK	562.440		CONSPICUITY SET STRAIGHT		VP110003		1.00	28.560	28.560
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP110003		2.00	6.990	13.980
	R	TRUCK	MW11911BK1		CAP-HUB REAR		VP110003		1.00	17.570	17.570
	R	TRUCK			JAYSON SCHNARR, 1/9/2026						
	R	TRUCK			remove and replace heater hose fitting on right side of engine and blead all						
	R	TRUCK			air from cooling system						
	R	TRUCK			adjust driver side exhaust stack						
	R	TRUCK			remove and replace fan hub, check for air leak after repair						
	R	TRUCK			rotate steer wheels from left to right						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	3180.39	+	0.00
Subtotal labor:	1272.45		0.00
Shop supply:	190.87		
TOTAL ($) :	**4643.71**		**Hrs. 14.97**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 81126**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	1/8/2026
446559	256889	Date closed	1/9/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			**********						
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
	R	TRKS			JAYSON SCHNARR, 1/9/2026						
	R	TRKS			change oil, oil filter and fuel filters						
	R	TRKS			grease all fittings and 5th wheel plate						
	R	TRKS			**********						
					BRANDT-VP110025						
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP110025		2.00	12.710	25.420
	R	TRUCK	93766		18-8 SS FLAT WASHER		VP110025		2.00	0.320	0.640
	R	TRUCK	K37-1021		FILTER-FUEL		VP110025		1.00	59.750	59.750
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP110025		1.00	84.330	84.330
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP110025		1.00	61.640	61.640
					NO PICTURES OR PROCEDURES FOLLOWED TO SUBMIT FOR WARRANTY						
	R	TRUCK	JS		JAYSON SCHNARR				13.95	85.00	1185.75
	R	TRKS	JS		JAYSON SCHNARR				1.02	85.00	86.70

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	3180.39	+	0.00
Subtotal labor:	1272.45		0.00
Shop supply:	190.87		
TOTAL ($) :	**4643.71**	**Hrs.**	**14.97**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Quick Truck Lube 2333

628 County Rd # 41, Napanee, Ontario, K7R 3L1 WO82905

(519) 6220660

Invoice 69884

MAR 17,2026

Business # 71171-8882

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA
Ontario
N0E1W0

Business

Other

Cell
519 9002221

Customer Order Number	W/O Date	License
	MAR 17,2026	PA70106

Unit No	Engine Size	VIN
2333	X15	1XK1D49X5PJ955837

Year	Make	Model	Odometer
2023	KW	CON	475390

	Description of Work	Amount
	Truck Grease	39.99

Qty	Parts Description	Unit Price	Amount
0.80	259118-980 - CHEV STARPLEX GREASE (RED)	0.00	0.00
2	772-22 - GOODYEAR ALL SEASON 22" WIPER	17.99	35.98

I acknowledge that I have inspected the vehicle and I am satisfied. Quick Truck Lube shall not be responsible for oil leaks caused by the work done by it or its employees whether the same resulted from the negligence of Quick Truck Lube. Torquing of all oil plugs are witnessed by customer/driver to ensure Quick Truck Lube has performed its duties and therefore are not responsible for any loose or lost plugs after leaving Quick Truck Lube premises. Quick Truck Lube shall not be responsible for loss or damage to the vehicle or articles left in the vehicle whether caused by fire theft or any other cause whatsoever, including negligence on the part of Quick Truck Lube and its employees. I hereby agree that Quick Truck Lube shall retain a registerable lien for any unpaid portion of the total charges. I authorize Quick Truck Lube or its agents to seize the vehicle without notice to me. I also acknowledge that I will pay all charges and costs incurred by Quick Truck Lube including legal costs in the collection of any outstanding debts. I further agree to pay interest at 2 per cent (24% annum) on any unpaid balance of the total charges.

Customer Signature _____

Invoice Totals	
Total Labour	39.99
Total Parts	35.98
Total Sublet	0.00
Total Miscellaneous	0.00
Subtotal	75.97
HST	9.88
Total Amount	$85.85

2333

83841

INVOICE CUSTOMER INVOICE

CS56243

Date: 04-23-26

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. 31 Buchanan Crt, London, ON N5Z 4P9

SCOTLYNN COMMODITIES INC
Sold To: 1150 VITTORIA RD RR 1
9051
VITTORIA, ON N0E 1W0

519 426-9910

SCOTLYNN COMMODITIES INC
Ship To: 1150 VITTORIA RD RR 1
VITTORIA, ON N0E 1W0

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X5PJ955837		493875	2333

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	12-28-22	X15-EFFICIENCY / 80466423	FULLER RTLO16913A 13-SPEED SUPE / P1533624

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
10963.0			2333-83841	04-23-26 / 06:55AM	04-23-26	MFA*MFA

Memo	Dispatch D 800-263-9117 dispatch@scotlynn.com

Tax ID Date: 02-11-99 Tax ID:

1 LICENSE PLATE BRACKET BROKEN
CAUSE:
HOLE FOR BRACKET BROKEN.
CORRECTION:
REMOVED HARDWARE AND INSTALLED BIGGER WASHER. REINSTALLED BRACKET.

TOTAL LABOR	160.00
TOTAL PARTS	1.41

Qty	Part Number	Description	Unit	Extended
1	32580	FENDER WASHER 3/8X1-1/2 OD	1.41	1.41

2 SPRING ON POGO STICK STRETCH
CAUSE:
WORN OUT
CORRECTION:
RE AND RE POGO STICK

TOTAL LABOR	128.00
TOTAL PARTS	88.19

Qty	Part Number	Description	Unit	Extended
1	17-0400DSP	POGO STICK-BRIGHT CHROME	88.19	88.19

3 GREASE FITTING ON U-JOINT MISSING
CAUSE:
COULD NTO EXTRACT BROKEN FITTING
CORRECTION:
TRIED TO EXTRACT BROKEN GREASE FITTING BUT COULD NOT. RE AND RE U-JOINT. GREASED AND TORQUED TO SPEC.

TOTAL LABOR	160.00
TOTAL PARTS	114.76

Qty	Part Number	Description	Unit	Extended
1	5-280X	KIT-U JOINT	114.76	114.76

Work Order

CS56243

Date: 04-23-26

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X5PJ955837		493875	2333

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	12-28-22	X15-EFFICIENCY / 80466423	FULLER RTLO16913A 13-SPEED SUPE / P1533624

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
10963.0			2333-83841	04-23-26 / 06:55AM	04-23-26	MFA*MFA

Memo	Dispatch D 800-263-9117 dispatch@scotlynn.com

Tax ID Date: 02-11-99 Tax ID:

4 PERFORM BRANDT X15/ISX PREMIUM OIL & FILTER SERVICE
AS PER PM INSPECTION CHECKLIST
RECORD ANY DEFECTS FOUND AND REPORT TO CUSTOMER
Hold cold = X15 USE PICK LIST 47 / ISX USE PICK LIST 48

PREMIUM_X15/ISX_SERVICE
CAUSE:
CUSOTMER REQUEST
CORRECTION:
PERFORMED FULL SERVICE. GREASED CHASSIS, REPLACED FUEL AND OIL
FILTERS. FILLED WITH FRSH OIL
SERVICE SPECIAL 750.00

Qty	Part Number	Description
1	LF14001NNFLG	FILTER-LUBE, SPIN-ON
1	FF5971NNFLG	FILTER-FUEL, SPIN-ON
45	257004-990C	DELO 400 XLE 15W40 SYNBLE
2	259118-652C	DELO STARPLEX EP 2
1	LF14001NNFLG&	MHSW FEE
1	FF5971NNFLG&	MHSW FEE

5 PARTS NOT COVERED
TOTAL PARTS 71.35
TOTAL MHSW - HASMAT 0.91

Qty	Part Number	Description	Unit	Extended
1	K37-1021	PACCAR FUEL ELEMENT-EXTEN	59.55	59.55
1	CC36077XFLG	COOLANT-E-G PRE-MIX EXTRE	11.80	11.80
1	CC36077XFLG&	MHSW FEE	0.91	0.91

6 ADJUST CLUTCH
CAUSE:
CUSTOMER REQUEST
CORRECTION:
ADJUSTED TO SPEC
TOTAL LABOR 80.00

ENVIROMENTAL CHARGE 6.00
SHOP SUPPLIES 47.52
ENVIRONMENTAL FEE 7.23

ACCR-MHSW HASMAT 2.91
SLS-SVC CUST LBR TRK 723.00

Work Order

CS56243

Date: 04-23-26

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X5PJ955837		493875	2333

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	12-28-22	X15-EFFICIENCY / 80466423	FULLER RTLO16913A 13-SPEED SUPE / P1533624

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
10963.0			2333-83841	04-23-26 / 06:55AM	04-23-26	MFA*MFA

Memo Dispatch D 800-263-9117 dispatch@scotlynn.com

Tax ID Date: 02-11-99 **Tax ID:**

	SLS-SVC SHOP SUPPLY	53.52
	SLS-PTS P&A RO MECH	828.71
	ENVIRONMENTAL FEE	7.23
	H.S.T. 899544779	210.00
9051	CHARGE	1,825.37

I/WE HEREBY ACKNOWLEDGE MY/OUR INDEBTEDNESS TO BRANDT TRACTOR LTD. IN RESPECT OF THIS INVOICE. I/WE AGREE TO THE TERMS OF THE SALE LISTED BELOW:

PAYMENT TERMS. DUE AND PAYABLE NET 30 FOLLOWING THE INVOICE DATE. IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2% ON OVERDUE ACCOUNTS.

1. LIMITED WARRANTY:
   1. When does the warranty apply?
      a) ONLY WHEN THE CUSTOMER INFORMS THE SERVICE MANAGER OF BRANDT TRACTOR LTD. WITHIN 30 DAYS OR 6,500 KM OF DISCOVERY OF THE ALLEGED DEFECT, WHICH EVER HAPPENS FIRST.
   2. What is the effect of the warranty?
      a) THE CUSTOMER IN CONSIDERATION OF THIS WARRANTY WAIVES ANY CLAIM AGAINST BRANDT TRACTOR LTD. IT'S AGENT OR EMPLOYEES.
   3. Who is covered by Warranty?
      a) ONLY THE ORIGINAL CUSTOMER.
   4. What is covered by Warranty?
      a) MATERIAL AND WORKMANSHIP WHICH TOGETHER DO NOT EXCEED THE AMOUNT ORIGINALLY CHARGED TO THE CUSTOMER.
   5. What is NOT covered by Warranty?
      a) DAMAGE CAUSED BY MISUSE, ACCIDENT, ROAD HAZARDS, NEGLECT, PAYMENT OF LOSS OF TIME BY REASON OF THE ALLEGED DEFECT AND WARRANTY REPAIRS, PAYMENT FOR LOSS OF USE OF VEHICLE BY REASON OF ALLEGED DEFECT AND WARRANTY REPAIRS, INCONVENIENCE, CONSEQUENTIAL DAMAGE.
   6. Where are warranty repairs to be done?
      a) AT A LOCATION AUTHORIZED BY BRANDT TRACTOR LTD.
2. RESPONSIBILITY FOR EQUIPMENT: BRANDT TRACTOR LTD. , WILL NOT BE HELD RESPONSIBLE FOR LOSS TO VEHICLES, OR ARTICLES LEFT IN VEHICLES, IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND THE CONTROL OF BRANDT TRACTOR LTD. ALL OLD PARTS REMOVED WILL BE DISPOSED OF, UNLESS OTHERWISE SPECIFIED BEFORE REPAIRS STARTED. THE SIGNATURE OF THE OWNER DULY AUTHORIZED REPRESENTATIVE ON THE ORIGINAL WORK ORDER REQUEST, AUTHORIZED THE REPAIR AND SERVICE WORK LISTED ON THIS REPAIR ORDER, ALONG WITH THE NECESSARY MATERIAL. THE DEALER'S RIGHT TO REGISTER AN EXPRESS MECHANICS LIEN TO SECURE THE AMOUNT OF THE REPAIRS AND OTHER APPLICABLE CHARGES THERETO IS ACKNOWLEDGED.

Customer: X_____ Date:_____

2333 WO84041

613-933-1515 1-800-267-7191

CORNWALL TIRE SERVICE

428 - 11 STREET WEST, CORNWALL, ON K6J 3B8
Email: contact@cornwalltire.com
HST # 102616273

NAPA AUTOPRO · UNIROYAL · BFGoodrich · BRIDGESTONE · MICHELIN

Customer's order No. / Numéro de Commande | Date Apr 24/26

Name / Nom SCOTLYNN

Address / Adresse TRK # 2333.

Postal Code Postal | Tel. JOEY B

QUANTITY	DESCRIPTION	AMOUNT
	-AT C/T SHOP-	
	SHOP SUPPLY FEE	
1	FLAT REPAIR + HANDTORQUED 11R22.5	
1	VALVE TR553D (CRACKED AT BASE)	
	+ INSPECT TIRE = NO LEAKS	
	- RIGHT FRONT IN -	
	MUST RETORQUED AFTER 160 KMS	
	TRK # 32736. Richard Hoyt	
	L/C - 260 - 28$ ONT	
TRK	KMS. 494362 Richard Hoyt	

TERMS - CONDITIONS
Net 30 days.
Overdue accounts - Service charge 2% per month (24% per annum).
Net 30 jours.
Comptes périmés - Frais de service 2% par mois (24% par année).

Sub Total / Sous-Total	
Tire Tax(e) de Pneu	
H.S.T.	
Prov. Tax(e) Prov.	
Total Due	

All wheels must be re-torque within 160 kms.

67637 **24 Hour Road Service** Thank You / Merci

COMMERCIAL TRUCK REPAIR INC.
2550 Industrial Park Drive
Unit B
Cornwall, Ontario K6H 7N1
Tel.: 613 933-6459
Fax: 613 933-7768

84659

No credit without this invoice. All parts in stock will be credited minus a 20% charge. All claims will have to be made within 5 days. Administration fees 2% per month (24% per year) on any overdue account. The merchandise listed on this invoice remains the dealer's property until paid for in full. Electronic or electrical parts or special order parts non-returnable.

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON				227	RC81129
	MAKE MODEL YEAR			COLOR		I.S. DATE
	KENWORTH W990		2023			
	V.I.N.	FUEL	CYL.	DATE IN		ODOMETER IN
	1XK1D49X5PJ 955837	D	6	05/21/26		316060
CELL OR HOME PHONE / ADDRESS #	YOUR KEY	STOCK #	A/C	PHT	DATE OUT	ODOMETER OUT
SCOT18	2333		Y	1	05/26/26	316060
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER	TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA70106	2333-84659				Copy	2333

Note :

12D	Qty	Description			Price	Amount
A-		316060 MILES/11188HRS				
				Total Operation A :		N/C
B-	GA	GREASE AND ADJUST BRAKES- 258-grease the whole truck			(PKG)	
		Date 05/21/26 Tech: 258 Oper: GA				Incl.
	2.00	UAP SHL550027634 GREASE TUBE				Incl.
				Labor .....:		85.00
				Parts .....:		17.22
				Total Operation B :		102.22
C-		CUSTOMER STATES THAT THE BUMPER IS MISSING A BOLT, DIAG AND REPAIR 258-put new bolt in				
	.40	Date 05/21/26 Tech: 258 Oper:			174.00	69.60
	2.00	MSC 39707	5/8 FLAT WAS	.44	.44	.88
	1.00	MSC 39657	5/8-11 LOCK	2.09	2.09	2.09
	1.00	MSC D39149	5/8-11X2 HEX	1.24	1.24	1.24
				Labor .....:		69.60
				Parts .....:		4.21
				Total Operation C :		73.81
Z-		SHOP SUPPLY / ENVIRO FEES				
N		SHOP SUPPLY				7.73
				Other .....:		7.73
				Total Operation Z :		7.73
				Total Labor .....:		154.60
				Total Parts .....:		21.43
				Total Other .....:		7.73

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT

Date _____ Signature _____

PAY THIS AMOUNT :

COMMERCIAL TRUCK REPAIR INC.
2550 Industrial Park Drive
Unit B
Cornwall, Ontario K6H 7N1
Tel.: 613 933-6459
Fax: 613 933-7768

No credit without this invoice. All parts in stock will be credited minus a 20% charge. All claims will have to be made within 5 days. Administration fees 2% per month (24% per year) on any overdue account. The merchandise listed on this invoice remains the dealer's property until paid for in full. Electronic or electrical parts or special order parts non-returnable.

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON			227	RC81129
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W990		2023		
	V.I.N.	FUEL	CYL.	DATE IN	ODOMETER IN
	1XK1D49X5PJ 955837	D	6	05/21/26	316060
CELL OR HOME PHONE	ADDRESS #	YOUR KEY	STOCK #	A/C	PH	DATE OUT	ODOMETER OUT
	SCOT18	2333		Y	1	05/26/26	316060
WORK PHONE	EXTENSION	LICENSE #	P.O. NUMBER	TRANSMISSION		STATUS	TAG #
(800) 263-9117	2107	PA70106	2333-84659			Copy	2333

Note :

12D	Qty	Description	Price	Amount
** Payment Modes ...: SCOTLYNN COMMODITIES		SCOT18	207.64	**

ALL WHEELS REMOVED SHOULD BE RETORQUED AFTER 160 KM
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
ALL JOBBER PARTS AND SUBLETS SUBJECT TO 30 DAYS
WARRANTY

	** SUBTOTAL	183.76
871992988RT0001	** T1	23.88
4837-8585	** T2	

X _____

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.

Date _____ Signature _____

PAY THIS AMOUNT : $207.64

Work Order

VITTORIA **Number: 84688**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	5/27/2026
511079	256889	Date closed	5/28/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			JAYSON SCHNARR, 5/27/2026						
	R	TRUCK			Causes						
	R	TRUCK			check over						
	R	TRUCK									
	R	TRUCK			requires						
	R	TRUCK			bumper, secure wires at fuel water separator, air line holder, both bunk bags,						
	R	TRUCK			reflective tape on back of bunk, both right drive brake chambers.						
	R	TRUCK			Corrections						
	R	TRUCK			replace right rear drive brake chamber						
	R	TRUCK			**********						
	R	TRUCK			JAYSON SCHNARR, 5/27/2026						
	R	TRUCK			Corrections						
	R	TRUCK			replace front drive brake chamber						
	R	TRUCK			secure wires at fuel water seporator, replace both bunk bags, replace						
	R	TRUCK			reflective tape on back of bunk, replace front bumper						
	R	TRUCK			**********						
☑	R	GREASE	PTS3		GREASE						

Comment:
ACCIDENT

Subtotal-parts:	2208.91	+	0.00
Subtotal labor:	833.00		0.00
Shop supply:	124.95		
TOTAL ($) :	**3166.86**		**Hrs. 9.80**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 84688**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final

☐ Not planned

Kilometer:	Engine hours:	Date opened:	5/27/2026
511079	256889	Date closed	5/28/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	GREASE			JAYSON SCHNARR, 5/27/2026						
	R	GREASE			Corrections						
	R	GREASE			grease all fittings and 5th wheel plate						
	R	GREASE			**********						
					BRANDT-VP112723						
	R	TRUCK	17-106DSP		TENDER SPRING-6"X1"		VP112723		1.00	6.290	6.290
	R	TRUCK	406415GRC		TAPE REFLECTIVE SILVER 2"		VP112723		1.00	20.710	20.710
	R	TRUCK	179.SB1824DBBX		SPRING BRAKE TYPE 18/24 DISC BRAKE		VP112723		2.00	196.250	392.500
	R	TRUCK	25523011		SRVC KIT AIR SPRING		VP112723		2.00	130.430	260.860
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP112723		1.00	979.760	979.760
	ACC	TRUCK	W34-6013-045P		BOLT-HEX SL NYL M16-2.00X		VP112723		2.00	22.960	45.920
	R	TRUCK	HWC07872		WASHER-ROUND 5/8X1-5/16X0		VP112723		2.00	5.710	11.420
	R	TRUCK	W34-6012		WASHER-NYLON		VP112723		2.00	1.040	2.080
	R	TRUCK			JAYSON SCHNARR, 5/28/2026						
	R	TRUCK			Corrections						
	R	TRUCK			replace mud flaps and weights						
	R	TRUCK			paint wing nut bolts and step handles						
	R	TRUCK			replace 1\4 fender flaps						

Comment:

ACCIDENT

Subtotal-parts:	2208.91	+ ext	0.00
Subtotal labor:	833.00	ext	0.00
Shop supply:	124.95		
TOTAL ($) :	**3166.86**	**Hrs.**	**9.80**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 84688**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	5/27/2026
511079	256889	Date closed	5/28/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			replace driver door stop						
	R	TRUCK			install trailer air line hanger						
	R	TRUCK			**********						
					BRANDT-VP112752						
	R	TRUCK	667-9409		HOLDER FOR CABLE PLUG AND 2		VP112752		1.00	29.840	29.840
	R	TRUCK	667-9409H		MOUNTING HARDWARE KIT		VP112752		1.00	12.600	12.600
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP112752		1.00	60.320	60.320
	R	TRUCK	MF0002K-FG		MUDFLAP		VP112752		2.00	50.390	100.780
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP112752		2.00	118.510	237.020
	R	TRUCK	93767		18-8 SS FLAT WASHER		VP112752		8.00	0.470	3.760
	R	TRUCK	HLK2890L		DOOR STOP CHEC LH KENWORTH		VP112752		1.00	32.450	32.450
	R	TRUCK	562.8001SS		MUDLFAP BOLT KIT 3/8IN SS		VP112752		2.00	6.300	12.600
	R	TRUCK	JS		JAYSON SCHNARR				8.72	85.00	741.20
	ACC	GREASE	JS		JAYSON SCHNARR				1.08	85.00	91.80

Comment:
ACCIDENT

Subtotal-parts:	2208.91	+ EXT	0.00
Subtotal labor:	833.00	EXT	0.00
Shop supply:	124.95		
TOTAL ($) :	3166.86	Hrs.	9.80

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 85307**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2333
Plate: PA70106

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	6/19/2026
518174	256889	Date closed	6/22/2026

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP113272						
	R	TRUCK	T4695001		WASHER PUMP		VP113272		1.00	132.060	132.060
	R	TRUCK			CORY SPENCE, 6/19/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			check over in progress						
	R	TRUCK			**********						
	R	TRUCK			CORY SPENCE, 6/22/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			check over						
	R	TRUCK			check insite for speed govenor						
	R	TRUCK			replaced front bumper						
	R	TRUCK			air lines and glad hands replaced						
	R	TRUCK			mudflap weight l/s						
	R	TRUCK			clean and grease th wheel						
	R	TRUCK			top up fluids						
	R	TRUCK			check and set tire pressures						
	R	TRUCK			lof/grease interval sticker						
	R	TRUCK			replaced washer nozzle pump						

Comment:
ACCIDENT

Subtotal-parts:	5990.14	+	0.00
Subtotal labor:	1104.15		0.00
Shop supply:	165.62		
TOTAL ($) :	7259.91	Hrs.	12.99

Signature : _____ **Date :** _____

Scotlynn Comodities inc
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 85307**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final

☐ Not planned

Kilometer:	Engine hours:
518174	256889

Date opened: 6/19/2026
Date closed 6/22/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			steer axle hub leak r/s						
	R	TRUCK			**********						
					BRANDT-VP113315						
	R	TRUCK	12-008DSP		GLADHAD-EMERGENCY		VP113315		1.00	6.570	6.570
	R	TRUCK	12-006DSP		GLADHAND-SERVICE		VP113315		1.00	6.570	6.570
	R	TRUCK	PE13000		HOSE 12FT 3IN1 ABD BLK RU		VP113315		1.00	266.230	266.230
	R	TRUCK	183-FS-5173		SFT DRAIN		VP113315		1.00	11.960	11.960
	R	TRUCK	99-0710-32		WWF JUG		VP113315		1.00	5.990	5.990
	R	TRUCK	610-59206		HIGH TEMP 592 THREAD		VP113315		1.00	11.290	11.290
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP113315		1.00	979.760	979.760
	ACC	TRUCK	W34-6013-045P		BOLT-HEX SL NYL M16-2.00X		VP113315		1.00	22.960	22.960
	ACC	TRUCK	HWC07872		WASHER-ROUND 5/8X1-5/16X0		VP113315		1.00	5.710	5.710
	ACC	TRUCK	W34-6012		WASHER-NYLON		VP113315		1.00	1.040	1.040
	R	TRUCK			CORY SPENCE, 6/22/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			Replaced 8 drive tires						
	R	TRUCK			**********						
	TIRE	TRUCK	3002337		HANKOOK 11R22.5 DL12 16PLY				8.00	567.500	4540.000

Comment:
ACCIDENT

Subtotal-parts:	5990.14	+	*0.00*
Subtotal labor:	1104.15		*0.00*
Shop supply:	165.62		
TOTAL ($) :	**7259.91**	**Hrs.**	**12.99**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 85307**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955837
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2333
Plate: PA70106

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	6/19/2026
518174	256889	Date closed	6/22/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	CS2		CORY SPENCE				11.98	85.00	1018.30
	ACC	TRUCK	CS2		CORY SPENCE				1.01	85.00	85.85

Comment:
ACCIDENT

Subtotal-parts:	5990.14	+	0.00
Subtotal labor:	1104.15		0.00
Shop supply:	165.62		
TOTAL ($) :	**7259.91**		**Hrs. 12.99**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY